

Community Renewal International, Inc.
Shreveport, Louisiana

Compiled Schedule of Revenue and Expenses for
The Federal, State and Local Government Funds

For the Year Ended December 31, 2012

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Certified Public Accountants

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Independent Accountants' Compilation Report

To the Board of Directors
Community Renewal International, Inc.
Shreveport, Louisiana

We have compiled the accompanying schedule of revenue and expenses for the federal, state and local government funds of Community Renewal International, Inc. (a nonprofit organization) for the year ended December 31, 2012. We have not audited or reviewed the accompanying schedule of revenue and expenses and, accordingly, do not express an opinion or provide any assurance about whether the schedule of revenue and expenses is in accordance with the accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the schedule of revenue and expenses in accordance with the accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the schedule of revenue and expenses.

Our responsibility is to conduct the compilation in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of a schedule of revenue and expenses without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the schedule of revenue and expenses.



Cook & Morehart
Certified Public Accountants
July 11, 2013

Community Renewal International, Inc.
Compiled Schedule of Revenue and Expenses for
the Federal, State and Local Government Funds

For the Year Ended December 31, 2012

Revenue:

City of Shreveport	\$ 12,500
State of Louisiana -- Children's Trust Fund	25,000
<i>Federal Government:</i>	
Department of Justice	33,536
Total revenue	<u>\$ 71,036</u>

Expenses:

Salaries	51,333
Other	1,950
Supplies	13,711
Contractual	<u>4,042</u>
Total expenses	<u>71,036</u>

Excess revenue over (under) expenses	<u>\$ -</u>
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See Accountants' Compilation Report

Community Renewal International, Inc.
Schedule of Findings for Louisiana Legislative Auditor
For the Year Ended December 31, 2011

Schedule of Prior Year Findings

2011 – 1 FINDING – STATE AUDIT LAW

Statement of Condition: Community Renewal International, Inc. (CRI) did not submit its report for the year ended December 31, 2011 within six months of its year end as required by state law.

Recommendation: We recommend that CRI implement procedures to ensure that the required report is submitted in accordance with state law.

Response: Community Renewal International will make every effort to submit all their required reports in a timely manner in the future.

Current Status: Resolved

Summary Schedule of Current Year Findings

No findings for current year